



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500044663**

<b>Ship To:</b> GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/13/2013 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>

<b>Vendor:</b>  Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662  <b>Vendor ID:</b> 10024683 <b>Phone:</b> 858-560-5881	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open: Alvarado Lab	696.77 EA	USD 1.00	USD 696.77
2	Dept Open: DRC	6,498.54 EA	USD 1.00	USD 6,498.54
3	Dept Open: MOC2	1,393.55 EA	USD 1.00	USD 1,393.55
4	Dept Open: ENVIRO MONITORING & TECH SERV To pay overdue invoices between March to June, 2013.	1,280 EA	USD 1.00	USD 1,280.00
5	Dept Open: ENVIRO SERVICES DEPT To pay overdue invoices between March to June, 2013.	1,280 EA	USD 1.00	USD 1,280.00
6	Dept Open: METRO BIO-SOLIDS CENTER To pay overdue invoices between March to June, 2013.	5,400 EA	USD 1.00	USD 5,400.00
7	Dept Open: METRO OPS CENTER To pay overdue invoices between Dec. to March and June, 2013.	696.77 EA	USD 1.00	USD 696.77
8	Dept Open: N City Water Reclamation Plan To pay overdue invoices between Dec. to March and June, 2013.	2,373.39 EA	USD 1.00	USD 2,373.39
9	Dept Open: Point Loma Treatment Plant	1,393.55 EA	USD 1.00	USD 1,393.55

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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	To pay overdue invoices between Dec. to March and June, 2013.			
10	Dept Open: POLICE-Admin,Central,City Hei To pay overdue invoices between March and June, 2013 and extra work performed.	17,585 EA	USD 1.00	USD 17,585.00
	To pay overdue invoices between Dec. to March and June, 2013.			
11	Dept Open: POLICE-Vehicle Maint. To pay overdue invoices between Dec. to March and June, 2013.	640 EA	USD 1.00	USD 640.00
	To pay overdue invoices between Dec. thru March and June, 2013.			
12	Dept Open: Pump Station 1 To pay overdue invoices between Dec. thru March and June, 2013.	1,633.06 EA	USD 1.00	USD 1,633.06
	To pay overdue invoices between Dec. thru March and June, 2013.			
13	Dept Open: Pump Station 2 To pay overdue invoices between Dec. thru March and June, 2013.	2,329.84 EA	USD 1.00	USD 2,329.84
	To pay overdue invoices between Dec. thru March and June, 2013.			
14	Dept Open: Pump Station 64 To pay overdue invoices between Dec. thru March and June, 2013.	1,741.94 EA	USD 1.00	USD 1,741.94
	To pay overdue invoices between Dec. thru March and June, 2013.			
15	Dept Open: South Bay Water Treatment Pla To pay overdue invoices between Dec. thru March and June, 2013.	696.77 EA	USD 1.00	USD 696.77
	To pay overdue invoices between Dec. thru March and June, 2013.			
16	Dept Open: Storeroom 1 Building 30 To pay overdue invoices between Feb. and June, 2013.	640 EA	USD 1.00	USD 640.00
	To pay overdue invoices between Feb. and June, 2013.			
17	Dept Open: Tierrasanta Pool To pay overdue invoices between Feb. thru June, 2013.	1,282.2 EA	USD 1.00	USD 1,282.20
	To pay overdue invoices between Feb. thru June, 2013.			

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<b>Vendor:</b> Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662  <b>Vendor ID:</b> 10024683 <b>Phone:</b> 858-560-5881		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> Jeffrey Platt <b>Telephone:</b> 619-235-5723

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18	<b>Dept Open: Tierrasanta Rec Center</b> To pay overdue invoices between Feb. and June, 2013.	640 EA	USD 1.00	USD 640.00
19	<b>Depart Open: Facilities</b> PO to pay elevator maintenance services performed by vendor between December through June, 2013 when the original vendor was let go for inadequate work. List of facilities involved is attached.	44,016.81 EA	USD 1.00	USD 44,016.81
20	<b>Depart Open: Alvarado Filtr</b> To pay overdue invoices between December to June, 2013.	2,090.32 EA	USD 1.00	USD 2,090.32
21	<b>Dept Open: FIRE</b> To pay overdue invoices between March to June, 2013.	1,920 EA	USD 1.00	USD 1,920.00
22	<b>Dept Open: Miramar Water Filtration Plan</b> To pay overdue invoices between Dec. to March and June, 2013.	1,393.55 EA	USD 1.00	USD 1,393.55
23	<b>Dept Open: Otay Mesa Filtration Plant</b> To pay overdue invoices between Dec. to March and June, 2013.	696.77 EA	USD 1.00	USD 696.77
24	<b>Dept Open: SD Concourse</b> To pay overdue invoices between March and June, 2013 and extra work performed:  Fund 200300 pays for elevator services for the 5 units below:	5,400.94 EA	USD 1.00	USD 5,400.94

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<b>Line #</b>	<b>Item ID/Description</b>				<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
	<ul style="list-style-type: none"><li>• Outside Rick Romio office      Permit 39556 Item 15</li><li>• Golden Hall stage      Permit 39553 Item 12</li><li>• Elevator near Lyle's office      Permit 39554 Item 13</li><li>• Golden Hall backstage      Permit 39555 Item 14</li><li>• Main lobby (Golden Hall)      Permit 113909 Item 29</li></ul>						
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	Notes:						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 103,719.77 Tax \$ 0.00  <b>PO Total \$ 103,719.77</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			